Original/Duplicate/Triplicate

SBR No. 53/19-20
DATED 9-10-19

CONTRACT CERTIFICATE

(For Other Works)

EE/ELE/Y/BR No: 53/2019-20 Date

No. 8th Ra Bill

Division: Electricals (Yelahanka) Sub-Division: Electricals

Bill Received No. Dated Divisional Sub Divisional Cash Book Voucher No..... Dated: Dt 9-10-19

Schedule Docket No. Head of Account : **Replacement of fusedout streetlight bulbs,chokes etc**

D.R.No. : **Period: 01-04-2019 to 31-07-2019 (for 4 months)**

Name of Work : *Operation and maintenance of Street Lights in Parks coming under Ward No 03 and 04 Package Y-12 of Yelahanka Zone*

Name of Contractor and Full Address:.**V.Lakshmaiah Prof of M/s Sri LakshmiVaradaraja Electrical Stores**

Reference to Agreement No:EE/Ele/YZ/WO/ 23 /16-17 Date:2/12/2016

Supplementry aggrmt No: EE/Ele/YZ/SWO/ 000007 /18-19 Date:07/07/2018

Certified that the measurements were taken by me on 5/8/19 and recorded of Pages 2566 to 647 of measurement Book No. 2567/18-19 and that the work is satisfactorily executed.

Sri Lakshmi Varadaraja Electrical Stores Proprietor

Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on 5/8/19 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

II Memorandum of Payment

Assistant Executive Engineer

Sub Division Officer

BBMP, Bangalore

1) Total value of work done or supplies made as per account within	Bill =	219710=00
2) Deduct amount to be held in reserve being .....percent Rs.....	IT 1%	2197=00
3) " Balance	WWC 1%	2197=00
4) Deduct Payment:	CBF 1%	220=00
a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted towards cash advance recovery of	Cost 1%	1962=00
	Cost 1%	1962=00
	ESD 5%	10986=00
	SV 2%	4394=00
	Fine =	9000=00
b) Payments Now made { cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	deductions =	32918=00
	Cheque =	186792=00
5) Balance being unpaid value of work done held in reserve.		
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.		
7) Net amount due to or from Contractor unadjustments items.		
8) Advance to Contractor for materials brought to site (as detailed) within.		
9) Value of Government materials supplied.		
Total amount adjusted -		

Sri Lakshmi Varadaraja Electrical Stores Proprietor

Contractor's Signature

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

Witness
1.
2.

Sri Lakshmi Varadaraja Electrical Stores Proprietor

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

(For use in the Office)

ಲೆಕ್ಕಶೀರ್ಷಿಕೆ 00300 Replacement of LB

Rs. 219710=00 ಅವಿಚ್ ಮಾಡಿ ಸ್ವೀಕರಿಸಿದೆ

ರೂ: 186792=00 ಬಿಲ್ ನೀಡುವುದಕ್ಕಾಗಿ

ರೂ: 32918=00 ಹೊಂದಾಣಿಕೆ ಮಾಡಿದೆ

Executive Engineer

ಲೆಕ್ಕ ಅಧೀಕ್ಷಕರು ಕಾ.ನಿ.ಅ.(ವಿ) ಯಲಹಂಕ ವಲಯ

Sl. No.	Description of item	Unit
	Name of Work :- Package Y12	
1	Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps, Tubes, Chokes, Igniters, Capacitors, Switches , wires, Holders, Starter ,Drawing of suitable capacity double insulated wire along with messenger wire in place of damaged LTUG cable of street lighting system and Painting of street light & park MS tubular Poles and footing, Pole numbering ,switching ON/OFF of street lights at specified timing and Preparing data bank of street lights, TC wise & Circuit Wise Master register for each ward, removing of buntings Posters, threads, banners from the street light poles and carrying out routine maintenance, cleaning of perfex covers, pruning of trees around fittings periodically, furnishing maintenance reports ,every day etc, complete so as to ensure efficient burning of street lights detailed in tender documents for various type of street lighting systems as detailed below.	
	ii) Poles with 11/18/36 watts CFL lamps complete with luminaries, lamps, control gear and all accessories.	Nos
	ii) Poles with125W HPMV lamps complete with luminaries, lamps, control gear and all accessories.	Nos
	iii) Poles with 70/150W HPMH lamps complete with luminaries, lamps, control gear and all accessories.	Nos
	v) Supply & Replacing of 400 watts HPMH light accessories.complete with chokes, igniters, lamps, control gear, control ropes, internal mast cable, etc complete for High mast lighting system.	Nos
2	Operation and maintenance of Manual and Automatic Timer Switching circuits including replacement of electrical gadgets, such as MCB's Contactors, Timer, Cut-outs, wiring connector and M.S. Box with proper insulation etc., complete.	Nos
3	Painting of existing Street lighting pole after scraping the oid paint and painted with suitable colour enamel/silver paint including copingflooting of the pole a) Upto 5 Mtrs light pole	Nos
	c) Upto 8 Mtrs light pole	Nos
	TOTAL	
	Fine imposed for non burning of street lights as per Special inspection Dated 12/07/2019	
	As per street light agreement clause 2 % will be deducted in monthly maintenance bill against the released scrap material	
	GRAND TOTAL	

Certificate

The above said monthly maintenance work has been carried out satisfactorily

Assistant Executive Engineer (Ele)
BBMP, Bangalore

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
		For	4		Upto Datepaid so for 31 Months 28 Days		
27 Months 28 Days	94386.79	203	16.67	13536.04	31 Months 28 Days	107922.83	
27 Months 28 Days	174395.00	250	25.00	25000.00	31 Months 28 Days	199395.00	
27 Months 28 Days	642833.36	1106	20.83	92151.92	31 Months 28 Days	734985.28	
27 Months 28 Days	369746.98	318	41.67	53004.24	31 Months 28 Days	422751.22	
27 Months 28 Days	251254.36	54	166.75	36018.00	31 Months 28 Days	287272.36	
1050	231000.00	0	220.00	0.00	1050	231000.00	
150	59250.00	0	395.00	0.00	150	59250.00	
	1822866.50			**219710.20**		**2042576.70**	
	37950.00			9000.00		46950.00	
	36457.60			4394.20		40851.81	
	1748459.16			**206316.00**		**1954775.15**	